



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



August 30, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,323.99 have been filed with the Auditor-Controller for the period of August 20, 2012, through August 26, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,323.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,323.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 20, 2012 through Aug 26, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/23/12	MICHAEL EGAN	028	INTERNAL CRIMINAL INVESTIGATION BUR	234.29
08/23/12	MICHAEL EGAN	029	INTERNAL CRIMINAL INVESTIGATION BUR	234.78
08/23/12	ANN PUA	030	FIELD OPERATIONS REGION I - PALMDALE	102.00
08/23/12	JAMIE AUSTIN	031	DETECTIVE DIVISION	5,035.26
08/24/12	KIM DAVILLA	032	INTERNAL CRIMINAL INVESTIGATION BUR	48.00
08/24/12	KIM DAVILLA	033	INTERNAL CRIMINAL INVESTIGATION BUR	217.85
08/24/12	ROBERT PEACOCK	034	INTERNAL CRIMINAL INVESTIGATION BUR	1,397.87
08/24/12	ROBERT PEACOCK	035	INTERNAL CRIMINAL INVESTIGATION BUR	2,005.94
08/24/12	ROBERT PEACOCK	036	INTERNAL CRIMINAL INVESTIGATION BUR	\$48.00
			TOTAL DISBURSEMENTS	\$ 9,323.99

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
911-00133-2003-441

\$ 234.29

TOTAL


\$ 234.29

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 6032 471251 8/23/12

Voucher 029

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
912-00099-2003-441

\$ 234.78

TOTAL

\$ 234.78

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] *470251* *8/23/12*

Voucher 030

COUNTY OF LOS ANGELES

TO: DON P. FORD, A/CAPTAIN
FIELD OPERATIONS REGION I DIVISION - PALMDALE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15780 (unit fund org)

	AMOUNT
012-05571-1124-021	\$100.00
Cashier's check	<u>\$2.00</u>
Total	\$102.00

APPROVED: 
DON P. FORD, A/CAPTAIN

RECEIVED:  8/23/12
ANN PUA, ASMI, EMP # 505618

Voucher 031

August 22, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

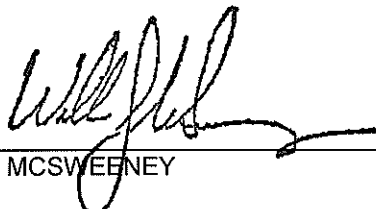
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

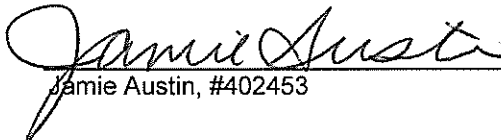
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 082112-06	\$751.55
15751 SPECIAL VICTIMS BUREAU Control Number SV 082212-04	\$755.71
15753 NARCOTICS BUREAU Control Number N 082212-06	\$3,528.00
TOTAL	\$5,035.26

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,035.26


Jamie Austin, #402453

Voucher 032

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 48.00

TOTAL \$ 48.00

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Kim Davila #421318
Kim Davila, Law Enforcement Technician 08/24/12

Voucher 033

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 217.85

TOTAL \$ 217.85

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila #434318
Kim Davila, Law Enforcement Technician 08/24/12

Voucher 0324

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,397.87

TOTAL \$ 1,397.87

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: for Lt. → Kimberly M. Davila
Robert G. Peacock, Lieutenant #454318
08/24/12

Voucher 035

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 2,005.94

TOTAL \$ 2,005.94

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

for Lt. → Kimberly Davila
Robert G. Peacock, Lieutenant #1484318
08/24/12

Voucher 036

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 48.00

TOTAL \$ 48.00

APPROVED: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: *[Signature]* *for Lt.*
Robert G. Peacock, Lieutenant *#454318*
08/24/12